RECEIVED

FEB 17 2012

Effective Date: March 20, 2012 HOSPITAL STATEMENT OF COSTS

South Dakota Department of Social Services

PROVIDER
REIMBURSEMENT AND AUDITS

This form is authorized by SDCL. 28-13, and hospitals are required to file the completed form with the Department of Social Services at least annually to participate under the County Poor Relief Program.

Name of Hospital:	Avera Gregory Hospital	
Address:	400 Park St, Gregory, SD	57533
Period covered by statement:	From	7/1/10 to 6/30/11

NOTE: SDCL 28-13-28. A hospital may avail itself of the provisions of this chapter for purposes of determining payment for hospitalization of a medically indigent person only if the hospital has filed a detailed statement of costs with the secretar of social services in the form prescribed by the secretary. The statement of costs shall compute and set forth the ratios of costs to charges for the hospital's fiscal year covered by the statement of costs. The statement of costs shall be filed with the secretary at least annually, unless such period is extended or otherwise provided by the secretary, but a hospital may file a detailed statement of costs or amendments to such a statement once every six months.

NOTE: SDCL 28-13-31. No statement of costs, or amendment thereto, may take effect until approved by the Secretary of Social Services and the expiration of thirty days from the filing thereof, and thereafter, for purposes of this chapter, shall remain in full force and effect until the next statement of costs, or amendment thereto, filed by the hospital pursuant to 28-13-28 is approved by the secretary. Any such statement of costs, or amendments thereto, shall be a public record and be available for inspection at any time in behalf of any board of county commissioners. (The thirty day timeframe under this statute shall be calculated pursuant to SDCL 15-6-6(a).)

DEPARTMENTAL LISTING	Column A - Cost (Per Medicare Cost Report)	Column B - Charges (Per Medicare Cost Report)	Ratio of Cost to Charges Column A Divided by Column B
PATIENT ROUTINE SERVICE	6 892-846		1.070366276
	2,916,513	2,350,772	1.240661791
NURSING CARE	2,010,010		
SPECIAL CARE			
Intensive Care Unit			
Coronary Care Unit			
Intermediate Care Unit		····	
Acute Care Unit			
NURSERY CARE	9,282	<i>∞</i> 2,103	4.413694722
ANCILLARY SERVICE	6,664,876	12,131,646	0.549379367
ANOILLANT OLIVIOL			
OBSERVATION BEDS	183,010	221,908	0.82471